



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

January 6, 2009

Ms. Elois Dupree
Spring Garden Elementary School
1146 Mellon Street
Philadelphia, PA 19123

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Ms. Dupree:

Following the AHERA Environmental Compliance Audit conducted at the Spring Garden Elementary School on December 5, 2008 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Spring Garden Elementary School and must be kept with the AHERA environmental management plan records:

Exhibit 4 of the Corrective Action Plan - The 1992 and 1998 Three Year Re-inspection reports

School Principal:

Print Name: Elois Dupree

Sign Name: [Signature]

Date: 1/6/09

Witnessed by:

Print Name: Brian Joseph

Sign Name: [Signature]

Date: 1/6/09

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

[Signature]

Francine Locke, MS
Director, Environmental Management & Services

School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit

Principal Interview Form

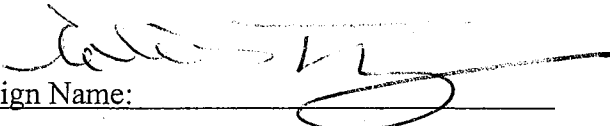
The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School/ Facility:	Spring Garden School 3560
Address:	1146 Melon Street 19123
Date of Audit:	12/5/08

School Principal:

Elois Dupre
Print Name: _____


Sign Name: _____

12/5/08
Date: _____